

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 18-12848 (JNP)

Jerry E. Casey
114 Mitchell Avenue
Runnemede, NJ 08078

Monthly Payment: \$200.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/17/2020	\$635.00	03/02/2020	\$370.00	03/09/2020	\$250.00	03/16/2020	\$550.00
03/18/2020	\$100.00	04/20/2020	\$135.00	04/21/2020	\$500.00	05/18/2020	\$635.00
07/20/2020	\$500.00	08/04/2020	\$300.00	08/11/2020	\$300.00	08/18/2020	\$400.00
08/25/2020	\$400.00	12/02/2020	\$200.00	12/22/2020	\$200.00	12/23/2020	\$200.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JERRY E. CASEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$3,210.00	\$3,210.00	\$0.00	\$194.05
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$1,500.00	\$183.20	\$1,316.80	\$0.00
1	MIDLAND FUNDING, LLC	33	\$1,124.07	\$0.00	\$1,124.07	\$0.00
2	LAKEVIEW LOAN SERVICING, LLC	24	\$12,070.81	\$12,070.81	\$0.00	\$6,223.26
3	CREDIT COLLECTION SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	DRIVE NJ INSURANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
5	HALSTEAD FINANCIAL SERVICES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
6	INSPIRA HEALTH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
7	LAKEVIEW LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
8	MABT/CONTFIN	33	\$0.00	\$0.00	\$0.00	\$0.00
9	MIDLAND FUNDING, LLC	33	\$1,223.55	\$0.00	\$1,223.55	\$0.00
10	NEW CENTURY FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
11	OLIPHANT FINANCIAL, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
12	PLAIN GREEN	33	\$0.00	\$0.00	\$0.00	\$0.00
13	PRESSLER, FELT & WARSHAW, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
14	PROGRESSIVE ADVANCED INS. CO.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	RANOCAS ANESTHESIOLOGY, P.A.	33	\$715.40	\$0.00	\$715.40	\$0.00
16	REMEX, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
17	SECRETARY OF HOUSING AND URBAN DEVELOPME	24	\$0.00	\$0.00	\$0.00	\$0.00
18	SHAUN FAGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
19	ANDREW SKLAR, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
21	STERN, LAVINTHAL & FRANKENBERG, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
22	THE SWISS COLONY	33	\$0.00	\$0.00	\$0.00	\$0.00
23	THE RECEIVABLE MGMT SVCS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
24	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	AMERICAN INFOSOURCE, LP	33	\$108.22	\$0.00	\$108.22	\$0.00
26	WEBBANK/FINGERHUT	33	\$0.00	\$0.00	\$0.00	\$0.00
27	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
28	RICHARD S. HOFFMAN JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
29	MIDLAND FUNDING, LLC	33	\$698.43	\$0.00	\$698.43	\$0.00
30	RANCOCAS ANESTHESIOLOGY, P.A.	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
03/01/2018	31.00	\$0.00
10/01/2020	Paid to Date	\$16,605.00
11/01/2020	28.00	\$200.00
03/01/2023	Projected end of plan	

Total payments received this period: \$5,675.00

Total paid to creditors this period: \$6,417.31

Undistributed Funds on Hand: \$366.40

Arrearages: (\$200.00)

Attorney: RICHARD S. HOFFMAN, JR., ESQUIRE